

Work Order ID 57635

Monday, April 12, 2010 11:44:04 AM



Page 1

Item ID: D412-702-123B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 4/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 4/14/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: UMF Date: 10-4-12 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9469

A

0.00

50



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D412-702-123B / DSI 9469
CHG001N/A LD

100

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

ES 10/04/13 ①

110

0.00



Small Fab

Small Fab

Memo

0.00

Assemble as per DSI9469

ES 10/04/13 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-702-123B

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Revision ID:

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Item Name: Harness Assembly

Start Date: 4/12/2010 Start Qty: 1.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/10/04/13

XU

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-702-123B / DSI 9469

Location: _____
PPP rev: _____

10/4/13

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/14

mt

10-4-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57635

Parent Item: D412-702-123B

Parent Item Name: Harness Assembly




Comments:

Start Date: 4/12/2010

Required Date: 4/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3570-4  Bracket		Manufactured	No				Each	16.0000	1.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST245A</div> <div>52886</div> </div> <div>Loc Qty</div> <div>16</div> <div>16</div> <div>Loc Code</div> <div></div>												
D3579-048  Shoulder Harness		Manufactured	No				Each	4.0000	1.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST273</div> <div>55683</div> </div> <div>Loc Qty</div> <div>4</div> <div>4</div> <div>Loc Code</div> <div></div>												
MS24694-S50  Screw		Purchased	No				Each	138.0000	4.0000			
<div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST289</div> <div>113538</div> </div> <div>Loc Qty</div> <div>138</div> <div>138</div> <div>Loc Code</div> <div></div>												

ES 10/04/13

ES 10/04/13

ES 10/04/13

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57635

Parent Item: D412-702-123B

Parent Item Name: Harness Assembly




Comments:

Start Date: 4/12/2010

Required Date: 4/14/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10L  Washer		Purchased	No				Each	4,609.000	4.0000			
<div> <div> <div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST348</div> <div>110985</div> </div> <div> <div>Loc Qty</div> <div>4609</div> <div>4609</div> </div> <div> <div>Loc Code</div> </div> </div> <div> <div>4510/04/13</div> </div> </div>												
MS21042L3  Nut		Purchased	No				Each	1,335.000	1.0000			
<div> <div> <div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST300</div> <div>113537</div> <div>113644</div> </div> <div> <div>Loc Qty</div> <div>1335</div> <div>351</div> <div>984</div> </div> <div> <div>Loc Code</div> </div> </div> <div> <div>4510/04/13</div> </div> </div>												
D3569-3  Decal		Manufactured	No				Each	5.0000	1.0000			
<div> <div> <div> <div>Warehouse</div> <div>Location</div> <div>Main Warehouse</div> <div>ST245A</div> <div>56385</div> </div> <div> <div>Loc Qty</div> <div>5</div> <div>5</div> </div> <div> <div>Loc Code</div> </div> </div> <div> <div>4</div> </div> </div>												

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

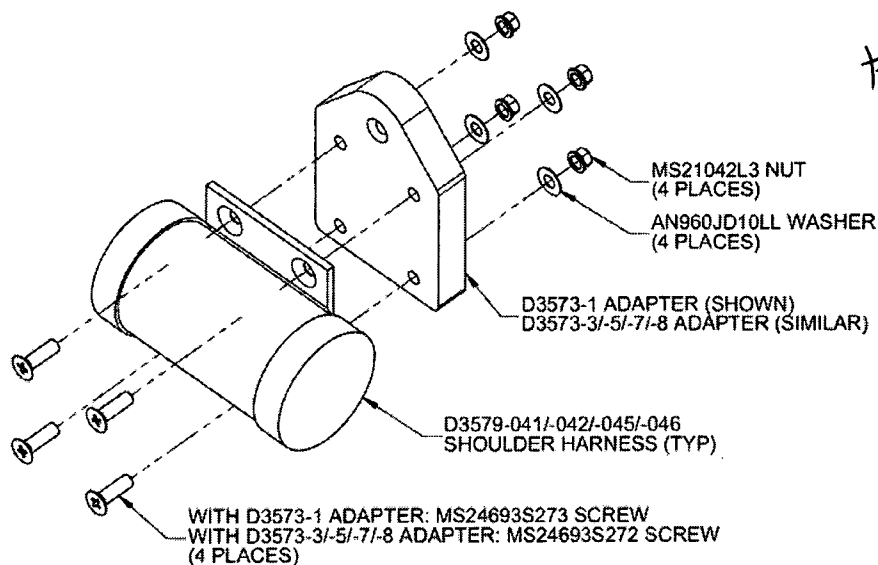
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

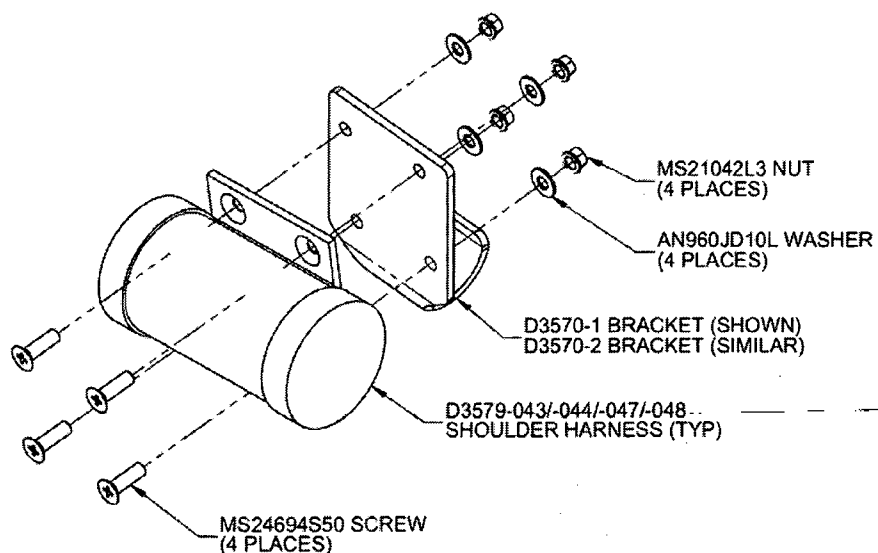
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

#57635



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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